

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 24-12-2011 to 18-1-2012– Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt.No. 26**

**Dated:30-1-2012.**  
**Read the following:**

G.O.Rt.No.6, P.E. (OP) Dept., Dated, 12-1-2012.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 2995/- (Two thousand Nine hundred and ninety five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 24-12-2011 to 18-1-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services

MH. 090 – Secretariat

SH (21) – Public Enterprises Department

130 Offices Expenses

132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 24-12-2011 to 18 -1-2012.**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	24-12-2011	Towards Purchase of TajMahal Tea Tips, Sugar.	770.00
2.	26-12-2011	Towards Auto Charges from Secretariat to Mehedipatnam (two way charges).	80.00
3.	26-12-2011	Towards Auto Charges from Secretariat to Afzal gung (two way charges).	130.00
4.	26-12-2011	Towards Xerox.	24.00
5.	27-12-2011	Towards Auto Charges from Secretariat to Nizam Sugar Office (two way charges).	60.00
6.	27-12-2011	Towards Ink Jet Reffle.	150.00
7.	29-12-2011	Towards washing Towels.	110.00
8.	02-01-2012	Towards Purchase of Bouque.	150.00
9.	03-01-2012	Towards Auto Charges from Secretariat to Koti (two way charges).	149.00
9.	04-01-2012	Towards washing Towels, Napkins.	160.00
10.	06-01-2012	Towards Xerox for the use of Prl. Secy., to Govt., Public Enterprises Department.	249.00
11.	09-01-2012	Towards Auto Charges from Secretariat to Telephone Bhavan (two way charges).	50.00
12.	13-01-2012	Towards Spiral Binding.	100.00
13.	16-01-2012	Towards Auto Charges from Secretariat to Liberty (two way charges).	43.00
14.	29-11-2010	Towards Purchase of TajMahal Tea Tips, Sugar.	770.00
	<b>Total</b>	<b>(Rupees Two Thousand nine hundred and ninety five only)</b>	<b>2995.00</b>

**C. RAMESHWAR**  
**JOINT SECRETARY TO GOVERNMENT**